

**INVOICE NO.**

WT2343864

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

JAMESTOWN & ASSOCIATES LLC - NCC - WT
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11255543	Salt Lake City	TV	\$804.00	27	27

INVOICE NOTES

Gross Advertising Total	\$804.00
Agency Commission	(\$120.60)
Rep Commission	(\$88.82)
Net Advertising Total	\$594.58

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: NA
Estimate No: NA
Campaign No:

Comcast Order No: WT11255543
TIM Est No: 2233557
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1366589	FFTV18081501H	ROCK SPRINGS/9892	AEN, CNN, DISC, FOOD, FXNC, HGTV, HIST, TBSC, TNT, USA	27	\$804.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AEN	ROCK SPRINGS/9892	NE1366589	2	\$32.00
CNN	ROCK SPRINGS/9892	NE1366589	3	\$108.00
DISC	ROCK SPRINGS/9892	NE1366589	2	\$48.00
FOOD	ROCK SPRINGS/9892	NE1366589	2	\$36.00
FXNC	ROCK SPRINGS/9892	NE1366589	7	\$198.00
HGTV	ROCK SPRINGS/9892	NE1366589	2	\$92.00
HIST	ROCK SPRINGS/9892	NE1366589	2	\$48.00
TBSC	ROCK SPRINGS/9892	NE1366589	3	\$78.00
TNT	ROCK SPRINGS/9892	NE1366589	2	\$96.00
USA	ROCK SPRINGS/9892	NE1366589	2	\$68.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-17-18	DISC	ROCK SPRINGS/9892	10:47PM	FFTV18081501H	60	5	\$24.00	
8-17-18	FOOD	ROCK SPRINGS/9892	11:47PM	FFTV18081501H	60	7	\$18.00	
8-17-18	FXNC	ROCK SPRINGS/9892	5:23AM	FFTV18081501H	60	11	\$24.00	
8-17-18	HIST	ROCK SPRINGS/9892	8:41PM	FFTV18081501H	60	17	\$24.00	
8-17-18	TBSC	ROCK SPRINGS/9892	8:32PM	FFTV18081501H	60	19	\$26.00	
8-17-18	USA	ROCK SPRINGS/9892	9:36PM	FFTV18081501H	60	23	\$34.00	
8-18-18	AEN	ROCK SPRINGS/9892	11:00PM	FFTV18081501H	60	1	\$16.00	
8-18-18	CNN	ROCK SPRINGS/9892	9:21PM	FFTV18081501H	60	25	\$36.00	
8-18-18	FXNC	ROCK SPRINGS/9892	10:20AM	FFTV18081501H	60	13	\$18.00	
8-18-18	HGTV	ROCK SPRINGS/9892	7:45PM	FFTV18081501H	60	15	\$46.00	
8-18-18	TBSC	ROCK SPRINGS/9892	7:45PM	FFTV18081501H	60	26	\$26.00	
8-18-18	TNT	ROCK SPRINGS/9892	9:28PM	FFTV18081501H	60	21	\$48.00	
8-19-18	CNN	ROCK SPRINGS/9892	10:21PM	FFTV18081501H	60	3	\$36.00	
8-19-18	FXNC	ROCK SPRINGS/9892	11:20AM	FFTV18081501H	60	13	\$18.00	
8-19-18	FXNC	ROCK SPRINGS/9892	10:17PM	FFTV18081501H	60	9	\$48.00	
8-20-18	AEN	ROCK SPRINGS/9892	7:38PM	FFTV18081501H	60	2	\$16.00	
8-20-18	CNN	ROCK SPRINGS/9892	8:25PM	FFTV18081501H	60	4	\$36.00	
8-20-18	DISC	ROCK SPRINGS/9892	8:50PM	FFTV18081501H	60	6	\$24.00	
8-20-18	FOOD	ROCK SPRINGS/9892	8:53PM	FFTV18081501H	60	8	\$18.00	
8-20-18	FXNC	ROCK SPRINGS/9892	8:17AM	FFTV18081501H	60	12	\$24.00	
8-20-18	FXNC	ROCK SPRINGS/9892	2:22PM	FFTV18081501H	60	14	\$18.00	
8-20-18	FXNC	ROCK SPRINGS/9892	9:21PM	FFTV18081501H	60	10	\$48.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-20-18	HGTV	ROCK SPRINGS/9892	10:39PM	FFTV18081501H	60	16	\$46.00	
8-20-18	HIST	ROCK SPRINGS/9892	11:53PM	FFTV18081501H	60	18	\$24.00	
8-20-18	TBSC	ROCK SPRINGS/9892	11:43PM	FFTV18081501H	60	20	\$26.00	
8-20-18	TNT	ROCK SPRINGS/9892	7:24PM	FFTV18081501H	60	22	\$48.00	
8-20-18	USA	ROCK SPRINGS/9892	7:46PM	FFTV18081501H	60	24	\$34.00	
								Order# WT11255543 Total: \$804.00



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BILL TO

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NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
JAMESTOWN & ASSOCIATES LLC - NCC - WT	727009	FRIESS FOR GOVERNOR - NCC - SLC	27010

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$594.58**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>